| | | | year to date 40.00 | | | | | |
|--|-----------------------------|--|---|----------------------|---|----------------------|-----------------|---------|
| | | 9343 | this period 40.00 | | | | | |
| Period Starting: 07/17/2020 Period Ending: 07/23/2020 Pay Date: 07/24/2020 | Business Phone 610-384-7700 | JONATHAN SEIJO 5 FOX RIDGE RD GLENMOORE, PA 19343 | Other Benefits and Information Total Hours Worked | | 5.9 cepp | | | |
| | | | 20479.00 Total 20100.00 | vear to date | \$124.77 2515.90 588.40 1245.78 405.79 16.00 | year to date | 8004.66 | |
| | | | 0.00 0.00 1000.00 | Dis period | -87.59 -62.00 -14.50 -30.70 -10.00 -1.00 | this period | -144.00 | 1343.61 |
| DJA AUTOMOTIVE LLC 326 WESTTOWN ROAD WEST CHESTER. PA 19382 | Ξ. | Taxable Marital Status: Single Exemptions/Allowances: Tax Override: Federal: 2 Federal State: 0 State Local: 0 Local Social Security Number: XXX-XX-XXXX | rate hours/unds 40.00 0.00 | Statutory Deductions | Federal Income Social Security Medicare Pennsylvania State Income Pennsylvania State Ul Caln T Local Income Caln Twp Local Services | Voluntary Deductions | Child support 1 | Net Pay |
| | | | pular pular us w (taxable) | | | | | |

7/1/2020 Case 20-13560-mdc Doc 11 Filed 10/119/20 nath Enterce ob 11/19/20 11:56:17 Document Page 2 of 2

Kia Of West Chester 326 Westlown Road West Chester, PA 19380

DNB First 80-807 104 Brandywine Ave, Downingtown, 319

Check Date 5/29/2020

Check Number Memo

\$*******

Pay No Dollars and No Cents

95979 -99932817 NON NECO

NON NEGOTIABLE

300 JONATHAN SEIJO 5 FOX RIDGE RD

To the Order of:

GLENMOORE, PA 19343

VOUCHER - NON NEGOTIABLE

| JONATH. | AN SEIJC |) | Kia Of West Chester | 326 Westtown Road West Chester, PA 19380-610-384-7700 |
|-------------------------------|---------------------------|-------------------|---|--|
| Company 0278 | Period Begin 5/17/2020 | Division | Personal Time 0 Accr-0 Used=0 Bal HOURS | West Chester, PA 19380 610-384-7700 |
| Number 95979 | Period End 5/23/2020 | Branch | | |
| Social Security # XXX-XX-6491 | Check Date 5/29/2020 | Department 300 | | |
| Hire Date 12/3/2019 | Check Number -99932817 | Team 4 | | |

| Earnings | | | | | | Deductions | | |
|----------------------|-----------------|-------|--------------------|------|--------------|------------------|---------|--|
| | Location / Job | Rate | Hours/Pieces Curry | ent | Year To Date | | Current | Year To Days |
| Description Bonus | Location / Job. | Rate | Hours/Pieces Cutto | | 20479 00 | | O OO | Year To Date 5037.1 2453.9 1215.0 23.7 15:0 395.7 10730.7 7598.6 |
| Total Earnings | | | 0.00 | 0.00 | 20470.00 | T-15 | | |
| NET PAY | 0.00 | Total | Direct Deposits | 0.00 | 20479:00 | Total Deductions | 0.00 | 39579.00 |
| | 0.00 | lotal | Direct Denosits | | 0;00 | Check Amount | 0.00 | 0.00 |